

Registered Number SC080268

GEORGE BEST MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	150,320	153,391
		<u>150,320</u>	<u>153,391</u>
Current assets			
Debtors		2,683	2,544
Cash at bank and in hand		1,618	53,874
		<u>4,301</u>	<u>56,418</u>
Creditors: amounts falling due within one year		(50,620)	(9,701)
Net current assets (liabilities)		<u>(46,319)</u>	<u>46,717</u>
Total assets less current liabilities		<u>104,001</u>	<u>200,108</u>
Creditors: amounts falling due after more than one year		-	(99,415)
Total net assets (liabilities)		<u>104,001</u>	<u>100,693</u>
Capital and reserves			
Called up share capital	3	90	90
Revaluation reserve		60,766	60,766
Profit and loss account		43,145	39,837
Shareholders' funds		<u>104,001</u>	<u>100,693</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 December 2014

And signed on their behalf by:

W McMurdo, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	212,100
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>212,100</u>
Depreciation	
At 1 April 2013	58,709
Charge for the year	3,071
On disposals	-
At 31 March 2014	<u>61,780</u>
Net book values	
At 31 March 2014	<u>150,320</u>
At 31 March 2013	<u>153,391</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
90 Ordinary shares of £1 each	90	90

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